COMMITTEE'S R	REPORT
(to be filed by committees that support or oppose more ti	han one candidate and/or proposition)
1. Full Name and Address of Political Committee Keep New Orleans Moving Forward 441 Gravier Street, #7 New Orleans, LA 70130	PAC 7/08 10-7 June 7/9
2. Date of Election July 19, 2008 This report covers from 1/01/07 through 6/29/08	
3. Type of Report: —180 h day prior to primary —40 h day after general —90th day prior to primary —80th day prior to primary —Antendment to prior report —	SCANNED JUL 2 2 2008 By MA
4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee	e officers)
a. Name b. Position c. Address	_
Bruce Gallassero Chainperson 441 Grayier Street,	#7, New Orleans, LA 70130
E. O. Jidde - D. Jim H. C. Jim is Presentian or Deventor (see orbitional above	ota II nononnon 4
 Cardidates or Propositions the Committee is Supporting or Opposing (use additional she Name 3 Address of CandidaterDescription of Proposition Office S 	•
Orleans Parish School Board Millage Renewal, Proposit	ians 1, 2, 3, 4 Support
B. Is the Committee supporting the entire (loke) of a political party? Yes	X No if "yes", which party?
7. a. Name of Person Preparing Report Bruce Gallassero	
b. Daytime Telephone (504) 523-7460	
8. WE HEREBY CERTIFY that the information contained in this report and the attached schedard that no expenditures have been made not contributions received that have not been report Campaign Finance Disclosure Act has been deliberately omitted.	dutes is true and correct to the best of our knowledge, information and belief, ried harein, and that no information required to be reported by the Louislans
This 9th tear of July 2008. Proce Hallows Signature of Committee Chalipperson	(504) 523-7460 Daytime Telephone
Signature of Committee Treasurer, if any	Deytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
Contributions Received (Schedule A-1)	\$ 64,500.00
In-kind Contributions Received (Schedule A-2)	
Campaign paraphemalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 64,500.00
5. Other Receipts (Schedule A-3)	
5. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4+5+6+7)	\$ 64,500.00
DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 38,000.00
10. In-Kind Expenditures (Schedule E-2)	

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 38,000.00
10. In-Kind Expenditures (Schedule E-2)	
11. Contributions made to Candidates (Schedule E-3)	
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 38,000.00
13. Other Disbursements (Schedule E-4)	\$ 244.00
14. Loan Repayments Made (Schedule 8)	
15. Funds Loaned (Schedule D)	
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 16)	\$ 38,244.00

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	\$ 3,836.68
18. Plus total receipts this period (less in-kind contributions received) (Line 8 above minus line 2 above)	\$ 64,500.00
19. Less total disbursements this period (Jess in-kind expenditures) (Une 16 above minus line 10 above)	\$ 38,244.00
20. Funds on hand at close of reporting period	\$ 30,092.68

Form 202, Rev. 3/88. Page Rev. 2/88.

SUMMARY PAGE (continued)

	INVESTMENTS	Amount
21.	Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	
22.	Of funds on hand at close of reporting period (Line 20, above), amount held in investments	

	SPECIAL TRANSACTIONS	This Period
23.	Contributions received from political committees (From Schedules A-1 and A-2)	
24.	All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	
25.	Proceeds from the sale of campaign paraphemalia (Receipts from the sale of campaign paraphemalia are contributions and must also be reported on Schedule A-1 or Line 3 above)	
26.	Expenditures from petty cash fund (Must also be reported on Schedule E-1)	

NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot Issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office.

Fern 202, Rev. 3/95, Page Fev. 3/96.

SCHEDULE A-1: CONTRIBUTIONS RECEIVED (other than in-Kind Contributions)

The following information must be provided for all contributions received by the committee during this reporting period, except for inkind contributions, whether received from a political committee or some other person or entity. Contributions made by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on In-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

New Orleans, LA 70118 POLITICAL COMMITTEE? YES X NO Scott Jacobs 6038 St Charles Ave. New Orleans, LA 70118 POLITICAL COMMITTEE? YES X NO Scott Cowen 2 Audubon Place	1/19/08 1/19/08	\$	5,000.00	\$	5,000.00
6038 St Charles Ave. New Orleans, LA 70118 POLITICAL COMMITTEE? YES X NO Scott Cowen 2 Audubon Place	V19/08	\$	5,000.00		
2 Audubon Place				\$	5,000.00
New Orleans, LA 70118 POLITICAL COMMITTEE? YES X NO	5/19/08	\$	1,000.00	\$	1,000.00
J. M. Lapeyre, Jr. P. O. Box 50699 New Orleans, LA 70150 POLITICAL COMMITTEE?YESXNO	3/19/08	\$	5,000.00	\$	5,000.00
John C. Hope III 1832 Palmer Ave. New Orleans, LA 70118 POLITICAL COMMITTEE?YESXNO	3/19/08	\$	1,000.00	\$	1,000.00
Hardy B. Fowler 5926 Constance St. New Orleans, LA 70115 southeat constitue?yesX_no	3/19/08	\$	500.00	\$	500.00
New Orleans, LA 70130	3/19/08	s	5,000.00	\$	5,000.00
POLITICAL COMMITTEE? YES X NO				+	N/A
SUBTOTAL (this page) TOTAL (complete only on last page of this schedule)		\$	22,500.00	+-	N/A

SCHEDULE A-1: CONTRIBUTIONS RECEIVED (other than In-Kind Contributions)

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), Name and Address of Contributor	2. Contributions this a. Date(s)	3. Total this Year	
Lynes Sloss 825 Girod Street New Orleans, LA 70113 POLITICAL COMMITTEE?YESX_NO	6/19/08	\$ 1,000.00	\$ 1,000.00
Taylor Energy Company, L.L.C. 1615 Poydras St., Suite 1100 New Orleans, LA 70112 POLITICAL COMMITTEE?YESX_NO	6/19/08	\$ 5,000.00	\$ 5,000.00
Blanchard and Company, Inc. 909 Poydras St., Suite 1900 New Orleans, EA 70112 POLITICAL COMMITTEE?YESX_NO	8/19/08	\$ 2,000.00	\$ 2,000.00
Reily Foods Company 640 Magazine Street New Orleans, LA 70130 POLITICAL COMMITTEE?YESX_NO	6/19/08	\$ 5,000.00	\$ 5,000.00
Roger H. Ogden 460 Broadway St. New Orleans, LA 70118 POLITICAL COMMITTEE?YESX_NO	6/20/08	\$ 1,000.00	\$ 1,000.00
Woodward Design+build 1019 S. Dupre St. New Orleans, LA 70125 POLITICAL COMMITTEE?YES X_NO	6/20/08	\$ 5,000.00	\$ 5,000.00
John E Koerner, III 850 Poydras St., Suite 2830 New Orleans, LA 70130	6/20/08	\$ 2,000.0	\$ 2,000.00
POLITICAL COMMITTEE? YES X NO			
4. SUBTOTAL (this page)		\$ 21,000.00	A/A
5. TOTAL (complete only on last page of this achedule)		N/A	

SCHEDULE A-1: CONTRIBUTIONS RECEIVED (other than In-Kind Contributions)

The following Information must be provided for all contributions received by the committee during this reporting period, except for inkind contributions, whether received from a political committee or some other person or entity. Contributions made by the committee are reported on SCHEOULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEOULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEOULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions th a. Date(s)	Period Amount(e)	3. Tol	al this Year
Boh Bros, Construction Co., LLC P. O. Drawer 53266 New Orleans, LA 70153 PQUITCAL COMMATTEET YES X NO	6/20/08	\$ 1,000.00	\$	1,000.00
Mr. and Mrs. Frank Stewart 5860 Bellaire Or. New Orleans, LA 70124 POLITICAL COMMETTEE?	6/26/08	\$ 2,500.00	\$	2,500.00
Standard Companies 640 Magazine St. New Orleans, LA 70130 POLITICAL COMMITTEE?YESX_ NO	6/26/08	\$ 5,000.00	\$	5,000.00
Darryl D. Berger Investments 100 Conti St. New Orleans, LA 70130	6/26/08	\$ 1,500.00	\$	1,500.00
Metro Disposal, Inc. P. O. Box 87267 New Orleans, LA 70127 POLITICAL COMMUTTEE?	6/26/08	\$ 1,000.00	\$	1,000.00
Xavier University 1 Drexet Dr. New Orleans, LA 70125 POLITICAL COMMITTEE?YESX_NO	6/26/08	\$ 5,000,00	\$	5,000.00
Lundy Enterprises, LLC 14112 Greenwell Springs Rd. Greenwell Springs, LA 70739 POLITICAL COMMITTEE? YES X NO	6/26/08	\$ 5,000.00	\$	5,000.00
4. SUBTOTAL (this page)		\$ 21,000.00		N/A
5. TOTAL (complete only on last page of this schedule)	\$ 64,500.00		₩A

SUBTOTAL (this page) \$

TOTAL (complete only on last page of this schedule)

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s) name under Item 1. However, (1) In-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include meales spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4; OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional but will assist in completing the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)	
College Hill Strategy Group P.O. Box 51331 New Orleans, LA 70151 Candidate Bertefaviaries:	06/19/08	Direct Mail Design, Printing, Postage	\$ 19,500.00	
College Hill Strategy Group P.O. Box 51331 New Orleans, LA 70151 Condidate Beneficiaries:	06/23/08	Project Fees, Phone and Direct Mail	\$ 18,500.00	
Candidate Beneficiaries:				
Candidate Geneficiaries:				
Candidate Beneficiaries:				
Candidate Beneficiaries:				
Candidale Beneficieries:			£ 29 000 00	
3. SUBTOTAL (optional)			\$ 38,000.00	
 TOTAL (optional - complete only on last page of this 	schedule)		\$ 38,000.00	

SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

1. Name and Address of Recipient	2. Data	3. Explanation	4. Amount
Chase Bank	01/08/07	Bank Service Charges	\$ 8.00
201 St. Charles Ave.	02/07/07	Dalik Gervice Gliaiges	\$ 8.00
New Orleans, LA 70170	03/07/07		\$ 8.00
			\$ 8.00
	04/06/07		\$ 8.00
	05/07/07	1	\$ 8.00
	06/07/07	}	1 '
	07/09/07	1	1 *
	08/07/07		\$ 8.00 \$ 8.00
	09/10/07		T
	10/05/07]	\$ 8.00
	11/07/07		\$ B.00
	12/07/07		\$ 8.00
	01/07/08	ŀ	\$ 8.00
İ	02/07/08	İ	\$ 8.00
	03/07/08		\$ 8.00
	04/07/08	!	\$ 8.00
! :	05/07/08		\$ 8.00
I	06/07/08		\$ 8.00
Campaign Finance 2415 Quali Drive, Third Floor Baton Rouge, LA 70808	5/28/08	Fiting Fee - 2008	\$ 100.00
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5. Total OTHER DISBURSEMENTS during this rep	onling period		\$ 244.00